PASRR Process

Looking at the PASRR Report – Level 2 Assessment:

- Enter in the "PASRR Control Number" in the PAE Search Box *OR* click on the "PASRR Submitter Status Report" on your LTC Home Page.
    - Note: If you only submit PASRRs in TPAES, your Home Page will be the PASRR Submitter Status Report.
- Click on the PASRR Control Number (also Item ID Number).

Reviewing a Level II PASRR:

- Click on the "Patient/Provider Info" tab to review the following information:
    - State
    - PAE Type
    - Current Status
    - PASRR
    - LTC Decision Due Date
    - LTC Decision Date
    - Approved End Date

- Click on the "PASRR Level 2 Determination" tab:
    - Review the Evaluation Request Section.
        - Note - The PASRR Evaluation Comments will detail if a person has been approved for a NF.
    - Review the PASRR Referral Details Section (located at the bottom of the page).
        - The following is contained in this section:
            - PASRR Referral Sent Date Time
            - PASRR Referral Due Date
            - PASRR Referral Receipt Date Time

- Click on the "Related Items" tab to print off the PASRR Report and Approval/Denial letters:
    - Review the Generated Attachments section (located halfway down the page).
    - Click on the PASRR Report or the Approval/Denial letters.
    - In order to print the designated letter, scroll to the bottom of the letter under attachments and click on the name of the letter.
    - Print the letter.

- Click on the "Attachments" tab to review the Ascend Report Section (located at the bottom of the PASRR)
    - Click on this report to review Ascend's onsite assessment and their evaluation of the patient.